

School of Art Account.

1897.	Receipts.	£	s.	d.
To Students' fees		525	10	0
Grant from Museum, Library, and School of Technical Science Endowment Fund		600	0	0
Grant from rents outstanding for 1895..		100	0	0
Grant from Boys' High School		50	0	0
Examination-fees		3	5	0
Grant from Government under Technical Instruction Act		162	4	10
Sale of clay		0	11	9
Fees for South Kensington Examination		9	8	6
Balance at 31st December		156	11	1
		<u>£1,607</u>	<u>11</u>	<u>2</u>

1897.	Expenditure.	£	s.	d.
By Balance, 1st January, 1897		272	15	1
Salaries		886	8	6
Bonuses to life classes		44	5	0
Insurance		10	0	8
Incidental expenses		168	2	9
Contribution towards expenses of Registrar's office		30	0	0
Gas		42	18	9
Repairs		13	3	3
Renovating buildings (special vote)		121	16	6
Refund of student's fee (Smith)		1	13	4
Expenses of South Kensington Examination		11	12	8
Interest		4	14	8
		<u>£1,607</u>	<u>11</u>	<u>2</u>
By Balance, 1st Jan., 1898		<u>£156</u>	<u>11</u>	<u>1</u>

Boys' High School, Buildings Account.

	Receipts.	£	s.	d.
To Boys' High School Maintenance Account transfer		31	7	5
Balance		2,500	0	0
		<u>£2,531</u>	<u>7</u>	<u>5</u>

	Expenditure.	£	s.	d.
By Balance, 1st January, 1897		2,531	7	5
		<u>£2,531</u>	<u>7</u>	<u>5</u>
By Balance, 1st Jan., 1898		<u>£2,500</u>	<u>0</u>	<u>0</u>

Boys' High School, Capital Account.

	Receipts.	£	s.	d.
To Balance, 1st January, 1897		2,519	5	0
To Balance, 1st Jan., 1898		<u>£2,519</u>	<u>5</u>	<u>0</u>

	Expenditure.	£	s.	d.
By Balance		2,519	5	0

Boys' High School, Maintenance Account.

	Receipts.	£	s.	d.
To School fees		2,037	10	6
Rent of reserves		2,833	11	4
Rent of reserves outstanding for 1896		366	0	5
Interest		5	18	9
Sales of parsing notes		3	4	2
Interest on p.n. (Wright)		0	14	11
Denton, cost of fencing on Reserve 2011 (judgment)		58	0	0
Balance		16	4	10
		<u>£5,321</u>	<u>4</u>	<u>11</u>

	Expenditure.	£	s.	d.
By Balance, 1st January, 1897		33	6	6
Salaries		3,951	17	6
Contribution to School of Art, for instruction given in drawing		50	0	0
Insurance		30	4	9
Contribution towards expenses of Registrar's office		90	0	0
Examiners' fees		77	14	0
Leaving exhibitions		15	0	0
Incidental expenses		478	3	2
Chemicals and apparatus		27	5	9
Inspecting reserves and advertising		123	18	3
Interest on Loan Account (£5,000)		250	0	0
Reserve 1183, road and fencing		45	3	8
Buildings Account transfer		31	7	5
Cheque dishonoured (Cooper)		20	0	0
Expenses of sale of Reserve 1230 (White)		1	9	2
Repairs to heating apparatus		36	10	0
Fencing on Reserve 2011		56	1	9
Refund of school fee (Cox)		3	3	0
		<u>£5,321</u>	<u>4</u>	<u>11</u>
By Balance, 1st Jan., 1898		<u>£16</u>	<u>4</u>	<u>10</u>

Classical School, Capital Account.

	Receipts.	£	s.	d.
To Balance, 1st January, 1897		1,110	2	1
Sale of T.S. 132, Ashburton, part of Reserve 659 (Bank of Australasia)		1,100	0	0
		<u>£2,210</u>	<u>2</u>	<u>1</u>
To Balance, 1st Jan., 1898		<u>£2,210</u>	<u>2</u>	<u>1</u>

	Expenditure.	£	s.	d.
By Balance		2,210	2	1
		<u>£2,210</u>	<u>2</u>	<u>1</u>

Superior Education, Capital Account.

	Receipts.	£	s.	d.
To Balance, 1st January, 1897		2,709	2	8
		<u>£2,709</u>	<u>2</u>	<u>8</u>

	Expenditure.	£	s.	d.
By Share of cost of inspecting Neill's land		0	8	1
insurance (Saxton)		0	11	0
legal expenses		1	10	0
tracing Saxton's Estate		0	1	8
Balance		2,706	11	11
		<u>£2,709</u>	<u>2</u>	<u>8</u>

To Balance, 1st Jan., 1898 .. £2,706 11 11